

The pledge of allegiance was recited to begin the meeting.

The Springville City Council met in regular session in the Springville Council Chambers on April 15, 2019. Mayor Shebetka called the meeting to order at 6:00 p.m. Council members present: Dennis Thies, Brad Merritt, Lyle Andersen, Jeff Grimley, and Mareta Ralston. City Staff present: Public Works Director Todd Wyman, and City Clerk/Treasurer Dee Wagaman. Guests: Daniel Calvert, Lori Hanshaw, Lane Schultz, Sheryl Werling, Steven Pingel, Kevin Hirl, Matt March, Dennis Ades, Monica Blake, Jason Hosek, Dave Stone with Wapsi Waste, and Tim with Trey Electric.

Thies made a motion to approve the agenda as written, second from Merritt. All ayes. Motion carried.

Andersen made a motion to approve the following consent agenda items: Approval of March 19, 2019 and April 1, 2019 minutes, and Approval of bills, second from Grimley. All ayes. Motion carried.

Mayor Shebetka invited citizens with input to speak. There being no comments from citizens, Mayor Shebetka moved to business.

Kevin Hirl with the Friends of Olin Emergency Services asked for council permission to have their fourth annual tractor ride come through Springville on June 29, 2019. The participants would stop to eat at Sally's around 11:30 a.m. He expects about 50-60 tractors to participate. They are raising money to build a new fire station. The council agreed to let the ride come through Springville.

Dave Stone of Wapsi Waste was present to answer any further questions about the upcoming amnesty day. Wapsi Waste is unavailable the first two weeks of June so with the tractor ride coming on the last Saturday of June, we have tentatively set Saturday, June 15th as amnesty day. The details are still being worked out.

Lane Schultz was here representing the Springville School District. They have had three extremely high water bills. The City staff and the school district have been trying to locate the problem and it was found and fixed. The school district is asking for some forgiveness on these bills. The council has asked the clerk to come up with some figures using averages. They are looking at forgiving the excess sewer cost.

Dennis Ades was present to discuss some suggestions in our nuisance abatement procedure. He recently received a letter from the City, which did cite the code of the nuisance, but was not specific to his situation. He is suggesting that with clear photographs and more clarification in the letter would help these situations. Council will take his recommendation under advisement.

Tim with Trey electric spoke to the council about the pedestrian lights that were bid as part of the 5th Street project. The council has several questions about the different types of signals and concerns about the 6th Street and 1st Avenue intersection were discussed. Drivers are not stopping at the stop sign on 6th Street and it is making it dangerous for the pedestrians. That will be researched for a later meeting. Todd will work with Tim to get the estimate for the lights and will bring back to a future meeting.

6:45 p.m. Merritt exited the meeting.

The sidewalk repair list was presented to council. Looks like the City has the largest share of repairs this year. Grimley suggested putting an estimated cost of the sidewalk repair to the citizens so they could see the potential impact. Letters will go out to residents soon. They have until August 31, 2019 to repair.

The annual street seal chip list was presented to council. Total came to \$102,327.00. The FY20 budget is \$77,000. \$393.45 is a private residents' request that will be paid by the resident, \$13,715.20 is the newly acquired 1st Ave and the county is willing to share that cost. Council is willing to take 1st Ave out of other funds. Price of seal chip will increase significantly next year. Todd will work with the list and get it to fit in the budget and present to the council next meeting.

Todd presented a contract with Viking Industrial Painting for our water tower maintenance. We have used Maguire Iron in the past and have not had the service completed. Todd would like to research more on this and bring it back to the council.

Andersen presented RESOLUTION 102-2019, a resolution to set a public hearing date (May 6, 2019 @ 6 p.m.) to approve the FY19 Budget Amendment, second from Thies. RCV: Thies, Grimley, Andersen, and Ralston. NAYES: None. ABSENT: Merritt. **RESOLUTION #102-2019 adopted.**

Andersen presented the first reading of ORDINANCE #12-2019, an Ordinance that approves the new official City Zoning Map, second from Thies. RCV: AYES: Thies, Grimley, Andersen, and Ralston. NAYES: None. ABSENT: Merritt.

Andersen made a motion to waive the second and third reading of ORDINANCE #12-2019, second from Grimley. RCV: AYES: Thies, Grimley, Andersen, and Ralston. NAYES: None. ABSENT: Merritt.

Grimley presented ORDINANCE #12-2019, an Ordinance to approve the new official City Zoning Map, second from Ralston. RCV: Thies, Grimley, Andersen, and Ralston. NAYES: None. ABSENT: Merritt. **ORDINANCE #12-2019 adopted.**

Mayor Shebetka opened the Public Hearing to re-zone Spring Meadows 5th Addition from R-2 to R-3 at 7:04 p.m. The public was concerned about the type of condominiums that are being planned to go in that area. They want their homes to keep their values. They asked about rental properties. The City cannot keep any property owner from renting their home. These condominiums will be priced to sell not rent. Thies made a motion to close the Public Hearing at 7:22 p.m., second from Ralston. Motion carried.

Andersen presented the first reading of Ordinance 13-2019, an Ordinance to re-zone Spring Meadows 5th Addition from R-2 to R-3, second from Grimley. RCV: AYES: Thies, Grimley, Andersen, and Ralston. NAYES: None. ABSENT: Merritt.

Mayor Shebetka opened the Public Hearing to discuss amending chapter 140 of the Springville Code of Ordinances, specifically 140.04 at 7:24 p.m. Ades questioned who would be responsible for the cost of the curb. This would be a homeowner responsibility. There being no further public comments for or against, Thies made a motion to close the public hearing at 7:31 p.m., second from Ralston. The council discussed in length the reason for the curb requirement change. They discussed how to make it work for all areas of the community. This will be tabled for another meeting.

Mayor Shebetka opened the Public Hearing to discuss amending chapter 55 of the Springville Code of Ordinances, specifically 55.16, which talks about the leash law in the City limits at 7:32 p.m. There being no public comments for or against, Grimley made a motion to close the public hearing at 7:35 p.m.

Thies presented the first reading of Ordinance 14-2019, an Ordinance to require animals to be on a leash in the City limits. This shall not apply to animals located on owners' private property, second from Andersen. RCV: AYES: Thies, Grimley, Andersen, and Ralston. NAYES: None. ABSENT: Merritt.

Linn County Sheriff could not be present due to a call, but dropped the Linn County Sheriff's report off. There were 21 calls for service from 4/1/19-4/15/19.

Public Works presented written report. No questions.

Clerk presented new reports from Summit software. It was reported that software balances match bank balance. Clerk's office will train on payroll on April 23 and utility billing the end of May.

Mayor thanked the Fire Department and the Friends of the Fire for putting on a fish fry. He said it was a great event.

Wyman reminded the council that staff has Friday, April 19 off for Good Friday.

The next regular council meeting will be May 6, 2019 at 6:00 p.m. at City Hall.

There being no further discussion, Andersen moved to adjourn at 7:53 p.m., second from Grimley. All ayes. Motion carried.

Roger Shebetka, Mayor

ATTEST:

Dee Wagaman, City Clerk

These minutes are not official until approved

APRIL 15, 2019 CLAIMS REPORT

VENDOR	PURPOSE	AMOUNT
ACME TOOLS	OPERATING SUPPLIES - FIRE	2,036.65
ALLIANT ENERGY	ELECTRIC - COX POND	123.46
ALLIANT ENERGY	ELECTRIC - WELL HOUSE #3	191.78
ALLIANT ENERGY	ELECTRIC - STREET LIGHTS	1,632.99
ALLIANT ENERGY	ELECTRIC - LIFT STATION #1	728.57
ALLIANT ENERGY	ELECTRIC - GAZEBO	66.53
ALLIANT ENERGY	ELECTRIC - CITY HALL	185.35
ALLIANT ENERGY	ELECTRIC - FIRE DEPT	295.61
ALLIANT ENERGY	ELECTRIC - MAINT BLDG #2	67.82
ALLIANT ENERGY	ELECTRIC - ACADEMY ST	18.83
ALLIANT ENERGY	ELECTRIC - CITY SHOP	83.37
ALLIANT ENERGY	ELECTRIC - WELL HOUSE #2	229.95
ANDERSEN, LYLE	MILEAGE REIMBURSEMENT	34.48
ARNOLD MOTOR SUPPLY	REPLACE BATTERIES - E246	287.16
AUREON COMMUNICATIONS	NETINS	14.99
BAKER & TAYLOR BOOKS	BOOKS INV 2034416842 3/20/19	444.05
BLACK HILLS ENERGY	GAS	319.03
BLACK HILLS ENERGY	GAS	250.46
BLACK HILLS ENERGY	GAS	191.64
BLACK HILLS ENERGY	GAS	367.01
CARDMEMBER SERVICE	WEBSTARUANT STORE	502.15
CINTAS	FIRST AID BOX	32.82
CLIA LABORATORY PROGRAM	CERT PER 9/9/19-9/8/21	180.00
COUNTRY SAMPLER	1 YEAR SUBSCRIPTION	15.00
CREATIVE PRODUCT SOURCE	CLINGS	290.52
DELANCEY ELECTRIC CO	TIMER REPAIR	268.25
DIAMOND LAKE BOOKS	BOOKS	107.70
EFTPS	FED/FICA W/H MARCH 2019	834.32
FARMHOUSE STYLE	1 YEAR SUBSCRIPTION	19.98
GAZETTE COMMUNICATIONS	MINUTES 3/19/2019	33.77
GAZETTE COMMUNICATIONS	MINUTES - 4/1/2019	127.40
IA DEPT OF REV - SALES TX	SALES TAX - MARCH 2019 SEWER	328.00
IA DEPT OF REV - SALES TX	WET MARCH 2019	929.00
IA DEPT OF REV-STATE W/H	MARCH 2019 W/H	2,962.00
IAMU	ECIASSO APRIL-JUNE 2019	485.86
IPERS	IPERS - MARCH 2019	2,508.04
KEYSTONE LABORATORIES	DRINKING WATER ANALYSIS	25.00
KNOW BUDDY RESOURCES	BOOKS	359.94
MENARDS - MARION	PARKS - TUBS FOR STORAGE	43.42
MICRO MARKETING	AUDIO BOOKS 764219 4/2/19	149.94
MOTHER EARTH LIVING	6 ISSUE RENEWAL	19.95
NEBRASKA-IOWA INDUSTRIAL	WATER PAINT	110.66
OFFICE MACHINE CONSULTANT	OVERAGE CHARGE 2/27/19-3/26/19	51.72
PENWORTHY	BOOKS	109.66
PER MAR SECURITY SERVICES	SECURITY MONITORING-2021296	169.26
PETTY CASH	POSTAGE 4/3/19	27.90
SHERWIN WILLIAMS CO.	PAINT FOR SOCCER FIELDS	180.34
SPRINGVILLE CO-OP TELEPHONE	TELEPHONE - FIRE DEPARTMENT	57.97
SPRINGVILLE CO-OP TELEPHONE	TELEPHONE - LIBRARY	39.36
SPRINGVILLE CO-OP TELEPHONE	TELEPHONE - CITY HALL	267.98
STOREY KENWORTHY	UTILITY BILLS	495.00
US CELLULAR	TELECOMMUNICATIONS - FIRE DEPT	55.25
US CELLULAR	CELL PHONE SERV - GEN STREETS	193.75
VAN METER INC	FD - BATTERY	110.12
**** PAID TOTAL *****		\$ 19,661.76